

SEAD 3 INDUSTRY REPORTING DESKTOP AID

REPORTABLE ACTIVITY	SECRET AND "L"	TOP SECRET AND "Q"	REFERENCE SEAD 3	REFERENCE ISL TABLE
Foreign Contacts ¹	YES	YES	D.8; F.2.; Appendix A.2.	2
Behavior and Conduct (Reportable By Other Covered Individuals)	YES	YES	F.3.; Appendix A As Applicable	2
Behavior and Conduct (Attempted Elicitation, Exploitation, Blackmail, Coercion or Enticement)	YES	YES	G.1.a.; H.1.d.; Appendix A.13.	2
Foreign Affiliation; application for or receipt of foreign citizenship	YES	YES	G.1.a.; H.1.d; Appendix A.7.	2
Media Contact	YES	YES	G.2.d.; H.2.b.; Appendix A.14.	2
Criminal Activity	YES	YES	G.2.c.; H.2.c.; Appendix A.15.	2
Treatment and Counseling	YES	YES	G.2.3.; H.2.h.; Appendix A.19.	2
Personal Finance and Business Interests	YES	YES	G.2.d; H.2.d.; Appendix A.16.	2
Foreign Affiliation; voting in a foreign election	NO	YES	H.1.f.; Appendix A.11.	3
Personnel Finance and Business Anomalies; financial anomalies	NO	YES	H.2.d.; Appendix A.16.	3
Personnel Finance and Business Anomalies; direct involvement in financial business	NO	YES	H.1.a.; Appendix A.4.	3
Personnel Finance and Business Anomalies; foreign bank accounts	NO	YES	H.1.b.; Appendix A.5.	3
Personnel Finance and Business Anomalies; ownership of foreign properties	NO	YES	H.1.c.; Appendix A.6.	3
Living Status/Arrangements; cohabitation	NO	YES	H.1.c.; Appendix A.6.	3
Living Status/Arrangements; marriage	NO	YES	H.2.g.; Appendix A.18.	3
Living Status/Arrangements; adoption of non-U.S. citizen children	NO	YES	H.1.g.; Appendix A.12.	3
Living Status/Arrangements; foreign national roommates	NO	YES	D8; H.2.3.; Appendix A.3.	3



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REPORTABLE ACTIVITY	SECRET AND "L"	TOP SECRET AND "Q"	REFERENCE SEAD 3	REFERENCE ISL TABLE
Foreign Travel (Unofficial) ^{1,2}	YES See Footnotes	YES See Footnotes	F.1.b.; Appendix A.1, items e, f, h, and as needed g, I, and j	4
Foreign Travel (Unofficial), deviations from submitted travel itinerary ^{1,2}	YES See Footnotes	YES See Footnotes	F.1.b.1.	4
Foreign Travel (Unofficial), unplanned trips to Canada or Mexico ^{1, 2}	YES See Footnotes	YES See Footnotes	F.1.b.(b)	4
Foreign Travel (Unofficial), emergency circumstances ^{1, 2}	YES See Footnotes	YES See Footnotes	F.1.b.1.(d)	4

¹DoD has amended 32 CFR Part 117, the NISPOM Rule to extend the compliance date solely for foreign travel reporting until no later than 18 months from the effective date of the rule for those contractors under DoD security cognizance. The reporting of the foreign travel component of SEAD 3 must begin no later than August 24, 2022.

References

Security Executive Agent Directive 3, "Reporting Requirements for Personnel Who Access Classified Information or Who are in a Sensitive Position"

ISL 2021-02, Security Executive Agent Directive 3, 'Clarification and Guidance on Reportable Activities"

²Contractors should consult with their government customers for reporting of foreign travel for those personnel who have SCI or SAP access and/or additional contractual reporting requirements.